



Campaign Finance Report

LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE
Committee #: 200402519

Treasurer: Bundy, Wanda
5331 W Desert Hills Dr, Glendale, AZ 85304
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 23, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,257.26
Total Cash Receipts this Reporting Period:	\$540.65
Total Cash Disbursements this Reporting Period:	\$671.93
Cash Balance at End of Reporting Period:	\$1,125.98

Report ID: 52625

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$158.00	\$0.00	\$158.00	\$370.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$382.65	\$0.00	\$382.65	\$848.80
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$540.65	\$0.00	\$540.65	\$1,218.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$641.18	\$0.00	\$641.18	\$1,198.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$30.75	\$30.75	\$61.50	\$61.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$671.93	\$30.75	\$702.68	\$1,260.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$671.93			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ammerman, Bess	02/18/2010	\$5.00	\$5.00
Address:	10626 W Wheatridge Dr, Sun City, AZ 85373		Cash	
Name:	Angster, Bonnie	02/18/2010	\$5.00	\$5.00
Address:	10824 W Peoria Ave, Sun City, AZ 85351		Cash	
Name:	Beeson, David	02/18/2010	\$1.00	\$6.00
Address:	5204 W Pershing Ave, Glendale, AZ 85304		Cash	
Name:	Bouthiller, Paula	02/18/2010	\$5.00	\$5.00
Address:	8002 W Banff Ln, Peoria, AZ 85381		Cash	
Name:	Boyd, Mary	02/18/2010	\$10.00	\$10.00
Address:	PO Box 6676, Peoria, AZ 85385		Cash	
Memo:	Cash			
Name:	BUNDY, WANDA	02/18/2010	\$18.00	\$18.00
Address:	5220 W Surrey Ave, Glendale, AZ 85304		Cash	
Occupation:	Book Keeper, Fast Tax USA			
Name:	DAVIS, JOY	02/18/2010	\$5.00	\$5.00
Address:	10506 W Butler Dr, Peoria, AZ 85345		Cash	
Name:	Dragon, Jason	02/18/2010	\$10.00	\$10.00
Address:	7601 W Beryl Ave, Peoria, AZ 85345		Cash	
Occupation:	Computers, Emerald Computers			
Name:	Gray, Rick	02/18/2010	\$2.00	\$2.00
Address:	9521 W Cedar Hills Cir, S, Sun City, AZ 85351		Cash	
Name:	Henderson, Kay	02/18/2010	\$5.00	\$5.00
Address:	11030 W Topaz Dr, Sun City, AZ 85351		Cash	
Occupation:	Retired			
Name:	Herber, Margaret	02/18/2010	\$10.00	\$10.00
Address:	9816 N 95th Dr A, Peoria, AZ 85345		Cash	
Occupation:	Retired			
Name:	Hick, Rita	02/18/2010	\$5.00	\$5.00
Address:	9410 W Cedar Hill Cir, Sun City, AZ 85351		Cash	
Name:	JOHNSON, RAY	02/18/2010	\$5.00	\$5.00
Address:	12835 N 54th Dr, Glendale, AZ 85304		Cash	
Occupation:	INSURANCE AGENT, SELF EMPLOYED			
Name:	Meyer, Leonard	02/18/2010	\$10.00	\$10.00
Address:	11201 W Puget Ave, Peoria, AZ 85345		Cash	
Name:	Schmitt, Lisa	02/18/2010	\$5.00	\$5.00
Address:	13261 N 71st Ave, Peoria, AZ 85381		Cash	
Name:	Taylor, Larry	02/18/2010	\$5.00	\$10.00
Address:	10954 W Connecticut Ave, Sun City, AZ 85351		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Beeson, David	03/18/2010	\$5.00	\$6.00
Address:	5204 W Pershing Ave, Glendale, AZ 85304		Cash	
Name:	Giovannucci, Vittoria	03/18/2010	\$5.00	\$10.00
Address:	9417 W Monroe St, Peoria, AZ 85345		Cash	
Name:	Gutridge, Rick	03/18/2010	\$5.00	\$10.00
Address:	7647 W Tierra Buena Ln, Peoria, AZ 85382		Cash	
Name:	Morton, Al	03/18/2010	\$8.00	\$8.00
Address:	10824 W Tropicana Cir, Sun City, AZ 85351		Cash	
Name:	Taylor, Larry	03/18/2010	\$5.00	\$10.00
Address:	10954 W Connecticut Ave, Sun City, AZ 85351		Cash	
Name:	WONG, GILBERT	03/18/2010	\$5.00	\$5.00
Address:	7810 W Maui Ln, Peoria, AZ 85381		Cash	
Name:	Wright, Teresa	03/18/2010	\$5.00	\$5.00
Address:	7236 W Emile Zola Ave, Peoria, AZ 85381		Cash	
Name:	Giovannucci, Vittoria	05/20/2010	\$5.00	\$10.00
Address:	9417 W Monroe St, Peoria, AZ 85345		Cash	
Name:	Gutridge, Rick	05/20/2010	\$5.00	\$10.00
Address:	7647 W Tierra Buena Ln, Peoria, AZ 85382		Cash	
Name:	McGrath, Jean	05/20/2010	\$4.00	\$14.00
Address:	7801 W Banff Ln, Peoria, AZ 85381		Cash	
Total of Individual Contributions			\$158.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$158.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/18/2010	\$103.60	\$848.80
Address:			Cash	
Name:	Multiple Contributors	03/18/2010	\$103.05	\$848.80
Address:			Cash	
Name:	Multiple Contributors	04/15/2010	\$78.00	\$848.80
Address:			Cash	
Name:	Multiple Contributors	05/20/2010	\$98.00	\$848.80
Address:			Cash	
Total of Small Contributions			\$382.65	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$382.65	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JOHNSON, RAY	01/13/2010	\$147.29	\$257.49
Address:	12835 N 54th Dr, Glendale, AZ 85304		Cash	
Occupation:	INSURANCE AGENT, SELF EMPLOYED			
Category:	Event Expenses - Food/refreshments			
Memo:	Christmas Dinner Event			
Name:	FedEx Kinkos	03/02/2010	\$38.13	\$38.13
Address:	4920 W Thunderbird Rd, Ste 115, Glendale, AZ 85306		Cash	
Category:	Event Expenses - Postage/delivery			
Memo:	sound, stamps, printing			
Name:	MALNAR, RAY	03/02/2010	\$87.34	\$175.76
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	Self Employed, Az Classic Inc			
Category:	Event Expenses - Decorations/supplies			
Memo:	badges			
Name:	Unity Church	03/02/2010	\$100.00	\$300.00
Address:	10101 W Coggins Dr, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Bldg Use			
Name:	MALNAR, RAY	03/23/2010	\$40.97	\$175.76
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	Self Employed, Az Classic Inc			
Category:	Event Expenses - Decorations/supplies			
Memo:	badges / refreshments			
Name:	Unity Church	03/23/2010	\$100.00	\$300.00
Address:	10101 W Coggins Dr, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Unity Church	04/16/2010	\$50.00	\$300.00
Address:	10101 W Coggins Dr, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Unity Church	05/21/2010	\$50.00	\$300.00
Address:	10101 W Coggins Dr, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	church rental			
Name:	MALNAR, RAY	05/24/2010	\$27.45	\$175.76
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	Self Employed, Az Classic Inc			
Category:	Event Expenses - Food/refreshments			
Memo:	Water & Ice Reimbursement			

Covers 01/01/2010 to 05/31/2010

Total of Operating Expenses	\$641.18	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$641.18	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>MILLER, JACKIE</div> </div> <div> <div>Address:</div> <div>11223 N Coggins Dr, Sun City, AZ 85351</div> </div> <div> <div>Memo:</div> <div>from Petty Cash</div> </div>	02/10/2010	\$30.75 Cash	\$61.50
<div> <div>Name:</div> <div>MILLER, JACKIE</div> </div> <div> <div>Address:</div> <div>11223 N Coggins Dr, Sun City, AZ 85351</div> </div> <div> <div>Trans. Type:</div> <div>Purchase on Terms</div> </div> <div> <div>Memo:</div> <div>Refreshments for Mtgs</div> </div>	02/10/2010	\$30.75 Terms	\$61.50
Total of Other Expenses		\$61.50	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$61.50	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt MILLER, JACKIE Original Amount of Debt: \$30.75 Original Transaction Date: 02/10/2010	02/10/2010	\$30.75
Debt Balance at End of Reporting Period		\$30.75
Total of Outstanding Debt Before Adjustments		\$30.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$30.75

